1. 2. 3. 4.

5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16.

17. 18.

19. 20.



State of Utah DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL. GAS AND MINING



Michael O. Leavitt Governor

Ted Stewart **Executive Director** James W. Carter Division Director

| 1594 West North Temple, Suite 1210 | | | |
|--|----------------|---------------------|-------------------|
| Box 145801 | Partial: | Complete: XXX | Exploration: |
| Salt Lake City, Utah 84114-5801
(801) 538-5340 Inspection 1 |
Date & Tim | ne: 11/14/97 / 7:00 | a.m12:00p.m. |
| (801) 538-5340 Hispection 1
(801) 359-3940 (Fax) | | Date of Last Inst | |
| (0011) 119-19401 [FXX] | | Date of Last His | JOOLIOII. IOIOIJI |

| | Mine Name: <u>Crandall Canyon Mine</u> County:] | Emery Permit | Numbe | r: ACT/015 | 5/032 |
|----------------------|--|---------------------------|-----------------|--|-------------|
| , | Permittee and/or Operator's Name: Genwal Resor | urces, Inc. | | | |
| - | Business Address: P.O. Box 1420, Huntington, U | Itah 84528 | | | |
| | Type of Mining Activity: Underground XXX | | en Plan | t Other | • |
| | Company Official(s): Gary Gray | | cp. I lan | <u>.t</u> Othe <u>r</u> | |
| | | | | | |
| | State Officials(s): <u>Stephen J. Demczak</u> Federa | ll Official(s):N | None_ | | |
| • | Weather Conditions: Clear, 30's | | | | |
| | Existing Acreage: Permitted-5049 Disturbed-10.2 | 0 Regraded5 | Seeded | .5 Bonded1 | 0.20 |
| | Increased/Decreased: Permitted Disturbed | | | | |
| | Status: _Exploration/_XXX_Active/Inactive/ | | | | |
| , | | | | | ure |
| | Reclamation (Phase I/Phase II/Final B | Bond Release/ L | lability_ | Year) | |
| | DELINEAR OF DEDUCE DEPOSIT CONTROL OF THE CONTROL O | | | 10 TO 100 | |
| 1 | REVIEW OF PERMIT, PERFORMANCE STANDARDS Instructions | 8 & PERMIT CONDIT | <u>ION REQU</u> | <u>IREMENTS</u> | |
| | Substantiate the elements on this inspection by checking the appropriate the substantiate the elements on this inspection by checking the appropriate the substantial transfer of the substantial | riate performance stand | lard. | | |
| | a. For <u>complete inspections</u> provide narrative justification for any | elements not fully insp | pected unles | s element is not a | appropriate |
| | to the site, in which case check N/A. | | | | |
| | b. For <u>partial inspections</u> check only the elements evaluated. 2. Document any noncompliance situation by referencing the NOV iss | sued at the appropriate i | nerformance | standard listed | helow |
| | 3. Reference any narratives written in conjunction with this inspection | at the appropriate perfe | ormance sta | ndard listed belo | W. |
| ٠, | 4. Provide a brief status report for all pending enforcement actions, per | rmit conditions, Divisio | on Orders, a | nd amendments. | |
| | | | | | |
| 1 | DEDMITE CHANCE TRANSPER DENEMAL CALD | <u>EVALUATED</u> | <u>N/A</u> | COMMENTS | NOV/ENF |
| 1.
2. | PERMITS, CHANGE, TRANSFER, RENEWAL, SALE SIGNS AND MARKERS | [XX]
[XX] | <u> </u> | [<u>XX]</u>
[] | H |
| 3. | TOPSOIL | | H | <u>ix</u> xı | 片 |
| 4. | HYDROLOGIC BALANCE: | 12223 | | 17277 | t3 |
| a. | DIVERSIONS | [XX] | \Box | [XX] | \Box |
| | SEDIMENT PONDS AND IMPOUNDMENTS | [XX] | ΓŢ | [XX] | Ц |
| | OTHER SEDIMENT CONTROL MEASURES | | Ц | | 닌 |
| | WATER MONITORING
EFFLUENT LIMITATIONS | [XX]
[XX] | H | [XX] | 片 |
| 5. | EXPLOSIVES | | [XX] - | H | <u> </u> |
| 5. | DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES | | | H | <u> </u> |
| 7. | COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS | [] | | Ħ | Ħ |
| 8. | NONCOAL WASTE | \overrightarrow{XX} | [XX]
L1 | īi | 口 |
| 9. | PROTECTION OF FISH, WILDLIFE AND | | _ | | _ |
| | RELATED ENVIRONMENTAL VALUES | [XX] | \Box | \Box | \Box |
| 0. | SLIDES AND OTHER DAMAGE | [XX] | \Box | | ĹĴ |
| 1. | CONTEMPORANEOUS RECLAMATION | [XX] | [_] | Ц | Ц |
| 2. | BACKFILLING AND GRADING | [XX] | ļļ | Ļļ | Ļļ |
| 3.
4. | REVEGETATION
SUBSIDENCE CONTROL | | H | Ӊ | 니 |
| 1 .
5. | CESSATION OF OPERATIONS | [<u>XX]</u>
[XX] | <u> </u> | <u> </u> | H |
| 5.
6. | ROADS: | ĪVVI | | ш | ļļ |
| a. | CONSTRUCTION/MAINTENANCE/SURFACING | [XX] | Ш | Ll | Ll |
| b. | DRAINAGE CONTROLS | XX | \Box | | \Box |
| 7. | OTHER TRANSPORTATION FACILITIES | [XX] | \Box | \Box | П |
| 8. | SUPPORT FACILITIES/UTILITY INSTALLATIONS | [XX] | \Box | \Box | \Box |



BONDING & INSURANCE

AVS CHECK (4th Quarter-April, May, June) (date)
AIR QUALITY PERMIT

INSPECTION REPORT

(Continuation sheet)

Page <u>2</u> of <u>3</u>

PERMIT NUMBER: ACT/015/032

DATE OF INSPECTION: 11/14/97

(Comments are Numbered to Correspond with Topics Listed Above)

1. PERMIT -

The permittee has requested a form from SLO (Pam Grubaugh-Littig) to update their Bonding and Reclamation Agreement to include current acreage and legal descriptions. This request was made by the permittee on November 14,1997 with the inspector present. An additional request was made by the inspector on December 1, 1997. The bonding amount is current.

The permittee has requested for permit renewal at 120 days prior to the expiration of current permit. This is a requirement in the Coal Rules.

2. TOPSOIL -

The topsoil soil pile is bermed and seeded as required by the R645 Coal Rules. There is no signs of erosion.

4a. DIVERSIONS -

The diversions were spot-checked and had been cleaned out recently. The ditches do meet the performance standards of the inspection.

The permittee showed the inspector the new installed culverts and drop drains as required in the plan.

4b. SEDIMENT PONDS -

The sediment pond was finished and the embankment was seeded. The pond was not discharging but contained water. The sediment markers still need to be installed. There were no signs of hazardous conditions being noticed.

The third quarter sediment pond was inspected with no hazardous conditions being reported.

INSPECTION REPORT

(Continuation sheet)

Page <u>3</u> of <u>3</u>

PERMIT NUMBER: ACT/015/032

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4c. OTHER SEDIMENT CONTROL MEASURES -

The permittee has installed performances on several silt fences since the last inspection. No problems noticed during the inspection.

4d. WATER MONITIORING -

The water monitioring report was reviewed for second quarter of 1997. All parameters were taken as required in the Mining and Reclamation Permit.

20. AIR QUALITY PERMIT -

The permit will expire on Aug. 31, 2000. The coal production limit is at 4 million tons.

21. INSURANCE -

The insurance acord form was inspected and it meets the coal rules requirements.

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas, and Mining.

Copy of this Report:

Mailed to: Gary Gray (Genwal)

Henry Austin (OSM)

Given to: Joe Helfrich (DOGM)

Filed to: Price Field Office

Date: December 5, 1997

Inspector's Signature:

#39

Stephen J. Demczal